

Work Order ID 152013***152013***

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Tuesday, October 18, 2016 1:24:25 PM

Item ID: D5339-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Carabiner Clip
Start Date: 10/18/2016 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 1/5/2017 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: DAS Date: OCT 18 2016 Tooling: Date: Run Start ***NR1***
 13 Date: SPC (Y/N): Date: Stop ***NR2***
 9-89 Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5339	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 33999

Possible supplier: PERSONALIZED LAZER DESIGNS

Supplier p/n: CLOAD

ENGRAVE LOGO AS PER DWG

Material release note is required.

50OCT 19 2016DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

50x 507-5-26

Work Order ID 152013

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				50			DAS 38 9-89 MAY 29 2017
130 *130* Packaging Packaging	Identify as per dwg & Stock Location <u>ST/64-</u> Memo	0.00 0.00				50x			MAY 29 2017 DAS 26 9-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							17/5/31 JG MAY 30 2017

Picklist Print

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Work Order ID: 152013

152013

Parent Item: D5339-1

D5339-1

Parent Item Name: Carabiner Clip

Start Date: 10/18/2016

Required Date: 1/5/2017

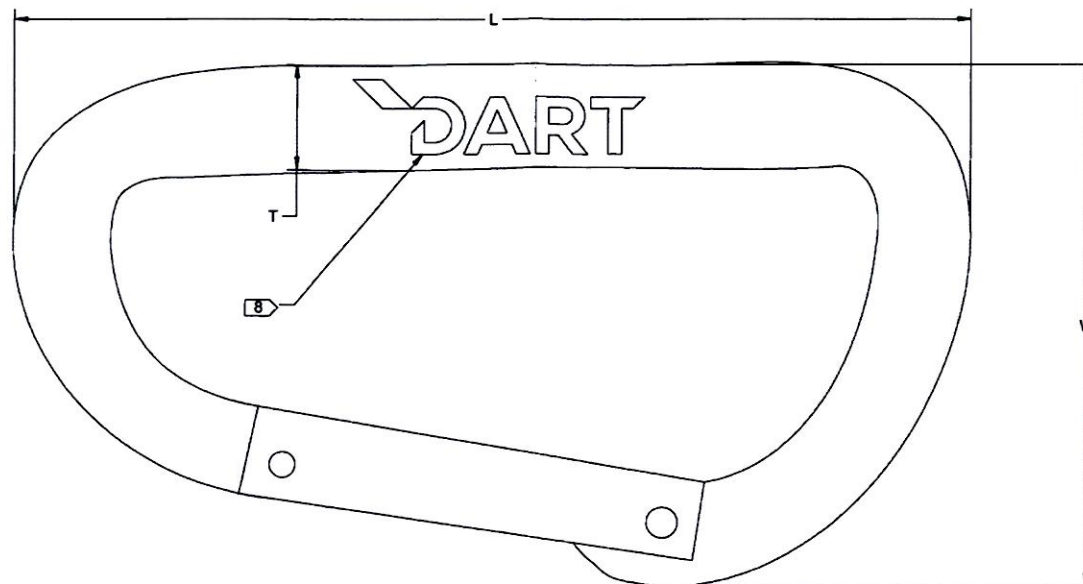
Start Qty: 50.00

Required Qty: 50.00

Comments: IPP REV:A 16.03.28 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CLOAD *CLOAD* Carabiner Clip		Purchased	No				Each	0.0000	**	50 50x Sp (7-526)			

SPECIFICATION CONTROL DRAWING



DAS
13
9-89

OCT 18 2016

W/O: 152013

D5339-X CARABINER CLIP

DART P/N	DESCRIPTION	VENDOR	VENDOR CODE	VENDOR DESCRIPTION	MATERIAL	STATIC LOAD RATING	L	W	T	COLOUR
D5339-1	CARABINER CLIP	PERSONALIZED LAZER DESIGNS	CLOAD	UTILITY 3" CARABINER	ANODIZED ALUMINUM	1100 lbs	3.13	1.63	0.31	BLACK

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.6
- 7) WEIGHT: N/A
- 8) VENDOR TO ENGRAVE LOGO AS SHOWN

RELEASED
2016-03-23
ENW 16-548

APPROVED

A	NEW ISSUE	VS	15.10.08
REV.	DESCRIPTION	BY	DATE
DESIGN	VS		
DRAWN	VS		
CHECKED	RF		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	15.10.08		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. A
D5339 SHEET 1 OF 1
TITLE SCALE
CARABINER CLIP NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33999

Purchase Order Date 10/19/2016

PO Print Date 10/19/2016

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
OCT 19 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CLOAD AS PER DWG D5339 REV. A B152013	Carabiner Clip	1/5/2017 18 Yes 1/5/2017 18	FN	50.00 Each	\$3.03	\$151.50
Line Total:							\$151.50
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	1/5/2017 18 No 1/5/2017 18		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$151.50

SP17-5-26

W

CL

revised Luzer

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/19/2016

DAS
38
9-89

Packing List LazerDesigns.co
ORDER#: 0061143

CUST # 7171277

YourPO#33999

Bill To:
Victoria Seib
823 McTavish Road NE
CALGARY, AB T2E 7G9

Ship To:

DART AEROSPACE LTD2E
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

11811 Upham St Unit 2
Broomfield, CO 80020
Phone/text 303-920-0879

Personalized
www.LAZERDESIGNS.com

Ship Via **STAND 3RDPARTY**

CreditCard

Qty Item
50.00 CLOAD-BK
Utility 3" Carabiner BLACK

Engrave: [LOGO]

***** Ship on customers UPS # 6645W1

47984 55932 60991

***** EXACT REPEAT ORDER *****

8017-5-26



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BRD 8 0117